

Date: Thursday, 13/11/2008 1:05:35 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GHW KIT
Job Number	: 43410		
Estimate Number	: 10249		
P.O. Number	:	Part Number	: D206648013
This Issue	: 13/11/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 43186	Drawing Revision	: L
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 28/11/2008
Checked & Approved By	: <u>JLD 08.11.14</u>	Qty:	5 Um: Each
Comment	: Est Rev:A 05.09.23 New issue KJ/JLM Est Rev:B 07-12-05 ECN 1080p DD verified by:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



JLD 08.12.03

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-013 CHG001

5 08/12/03

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D2652

Bushing

**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652

Bushing

42362

SS 08/11/20 (X5)

4.0

D3414041

Lug Assembly

**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3414-041

Lug Assembly

B37412 x1

New Batch

B43451 x9

SS 08/12/03 (X5)

5.0

AN3C37A

BOLT

**Comment:** Qty.: 4.0000 EACH(s)/Unit Total : 20.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

M109169

SS 08/11/20 (X5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: GHW KIT

Job Number: 43410

Part Number: D206648013

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 AN3C37A

Bolt

6.0

AN960C10

WASHER



Comment: Qty.: 4.0000 EACH(s)/Unit Total: 20.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960C10

Washer

M109105

SS 08/11/2008

7.0

MS210433

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

NUT

batch:

M08880

Batch not in comp

SS 08/11/2008

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/10/03

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-013

Store 509 Rev A

8/10/03

5x

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/03

Job Completion



hf 08-12-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries